ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Date: 14.06.09		Job No.:	R	D5429		ADR Yes/No:	N	ADR D	ate:	. //	1	
Product No.: D407-811						Created By: RF Approv				ECN#:	14- 573	
Product Name: Replacement Engine Mount Kits						Checked By:				L	. , , , , , , , , , , , , , , , , , , ,	
							///-					
Distribution	Regd	Resp	^	Initial /		Distribution			Regd	Resp		nitial /
			Date	YY/MI								YY/MM/DD)
Director of Operations	Y	NF	X	1400	113	DQA / QA Cod		_	Y	PS ED		14/06/18
Production Manager / Coord.	Y	LL/MF	Щ.	144	Doly	QC Coordinate Customer Sup			Y	SW/LM		10010
Purchasing Coord. Production Engineering Coord.	N	CL DD/JLM	4 4	111 0	1 19	Customer Tec	•	nort	Y	MB/HS		00.18
Production Engineering Coord. Production Engineering Coord.	N	DD/JLM	/ 3 4	14.0	6.18	Marketing Mar		JPOIT .	Y	KO		1.06.60
Customer Order Processing	N	RM/CC				Sales Support			Y	NM		-06-18
												00
Reason for Change: Releasing Engine Mount Kits & STC SH14-17												
Documents Affected: ACR-D407-811-1 Rev. A MDL-D407-811 Rev. A FTP-D407-811-1 Rev. A FTR-D407-811-1 Rev. A												
Documents Affected: ACR-D407-811-1 Rev. A MDL-D407-811 Rev. A FTP-D407-811-1 Rev. A FTR-D407-811-1 Rev. A SR-D407-811-1 Rev. A IIN-D206-811-1 Rev. B IIN-D206-811-2 Rev. B IIN-D206-811-3 Rev. B IN-D407-811-4 Rev. B												
ICA-D407-811-1 Rev. 0 D4801 Rev. B		2 Rev. B		-1 Rev. 1 803 Rev.								34 Rev. B
D4835 Rev. B D4836 Rev. B		7 Rev. B		366 Rev.								79 Rev. B
D4880 Rev. B D4881 Rev. B		2 Rev. B		383 Rev.		D4928 Rev. B	D5113		٠,	0,0,10,1		
DOC-D407-811-1 Rev.A SH14-17			المبار	, , , , , , , , , , , , , , , , , , ,	- '	020 NOV. D	20110					
	. , , , , ,				-							
IF APPLICABLE: NCR:					PA	₹:	_			CAR:		
PAPERWORK UPDATE X PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY												
# Quality Assurance	Actions			Reqd	Resp		N	otes			Co	omplete
1 Notify Previous Customers				M	- E	Notify Custome	rs that we	re intere	sted in th	is kits.		
2 Notify Eurocopter France				N	i	*						
3												
		·			<u>. </u>	<u> </u>					·	
# Engineering Actions				Reqd	Resp		N	otes			C	omplete
4 Required Documents/Drawings/Item ID's Under Review (URF)			N							MP,		
5 Update Master Document List (MDL)												
5 Update Master Document List (MDL)				Υ	RF	MDL-D407-811	Rev. A				13/4/0/1	4.05.29
6 Update Document Record (DR)				N		MDL-D407-811	Rev. A				()	11
6 Update Document Record (DR) 7 Update Product Compatability Matrix				N Y	RF MØ	MDL-D407-811	Rev. A				()	4.05.29
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, 8	3110-3)			N		MDL-D407-811	Rev. A				()	11
6 Update Document Record (DR) 7 Update Product Compatability Matrix	3110-3)			N Y		MDL-D407-811	Rev. A				()	11
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, 8				N Y N		MDL-D407-811		otes			W/A C	11
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, 8	l Actions			N Y	MØ		No	otes			W/A C	omplete (A
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, 8 9 # Document Control	I Actions			N Y N	Resp	MDL-D407-811	No	otes			W/A C	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, 8 9 # Document Contro 10 Move / Update Electronic Files / Design	I Actions on Journa uefiles)			N Y N Reqd Y	Resp KJ KJ	EXCEPT 3	No.				1/A S 1/4 OI 1/4 OI 1/4 OI	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, 8 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl	I Actions gn Journa uefiles) DF Files	<u>.</u>)	N Y N Reqd Y	Resp KJ KJ		No.		TIONS	5	14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, 8 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o	I Actions on Journa uefiles) OF Files ry (STC a	l applications)	N Y N N P Y Y Y Y Y	Resp KJ KJ KJ	EXCEPT 3	No.		PUOITE	5	1/A S 1/4 OI 1/4 OI 1/4 OI	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (BI 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database	I Actions gn Journa uefiles) DF Files ry (STC a	applications proval List		Reqd Y Y Y Y	Resp KJ KJ KJ KJ	EXCEPT 3	No.		TIONS	5	14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release	I Actions on Journa uefiles) OF Files ry (STC ar r STC Ap	applications proval List)	Reqd Y Y Y Y	Resp KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		έμοιτε	5	10 N/A S 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Approved/Preliminary Dwg PD 13 Update QSI 021 (TC/FAA STC) and/or 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form	I Actions on Journa uefiles) OF Files ry (STC a r STC Ap Certificat	applications proval List te Database ard Databa)	Reqd Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3	No.		έμοιτε	5	14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Approved/Preliminary Dwg PD 13 Update QSI 021 (TC/FAA STC) and/or 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Packaging Process F	I Actions on Journa uefiles) OF Files rry (STC ar r STC Ap Certificat of Item Ca Plan (PPP)	applications proval List te Database and Database))	Reqd Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		είσοιτε	5	10 N/A S 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Approved/Preliminary Dwg PD 13 Update QSI 021 (TC/FAA STC) and/or 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Packaging Process PD 19 Red Decals required on Packaging Process	I Actions on Journa uefiles) DF Files ry (STC a r STC Ap Certificat of Item Ca Plan (PPP ocess Plan	applications proval List te Database ard Databas) un (PPP)?	e se	Reqd Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		Trops	5	10 N/A S 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/or 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Packaging Process F 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document	I Actions on Journa uefiles) DF Files ry (STC a r STC Ap Certificat r Item Ca Plan (PPP ocess Pla s (Qpulse	applications proval List te Database and Database) in (PPP)?	e se	Reqd Y Y Y Y Y Y N	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		Trops	5	10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Approved/Preliminary Dwg PD 14 Update QSI 021 (TC/FAA STC) and/or 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Packaging Process F 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron	I Actions on Journa uefiles) OF Files ry (STC a r STC Ap Certificat r/ Item Ca Plan (PPP ocess Pla s (Qpulse ic Project	applications proval List te Database and Database) in (PPP)? e) Database Folder	e se	Reqd Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		Trops	5	10 N/A S 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, 6 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Packaging Process F 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE	I Actions on Journa uefiles) OF Files ry (STC a r STC Ap Certificat r Item Ca Plan (PPP ocess Pla s (Qpulse ic Project O Master	applications proval List te Database and Database) in (PPP)? e) Database Folder	e se	Reqd Y Y Y Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		γτισίνς		10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9) # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/or 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Packaging Process F 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE 23 Manufacturing Licensing Agreement L	I Actions on Journa uefiles) OF Files ry (STC a r STC Ap Certificat r Item Ca Plan (PPP ocess Pla s (Qpulse ic Project O Master	applications proval List te Database and Database) in (PPP)? e) Database Folder	e se	Reqd Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		τιούς	5	10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, 6 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Packaging Process F 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE	I Actions on Journa uefiles) OF Files ry (STC a r STC Ap Certificat r Item Ca Plan (PPP ocess Pla s (Qpulse ic Project O Master	applications proval List te Database and Database) in (PPP)? e) Database Folder	e se	Reqd Y Y Y Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		γτισίνς		10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9) # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/or 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Packaging Process F 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE 23 Manufacturing Licensing Agreement L	I Actions on Journa uefiles) OF Files ry (STC a r STC Ap Certificat r Item Ca Plan (PPP ocess Pla s (Qpulse ic Project O Master	applications proval List te Database and Database) in (PPP)? e) Database Folder	e se	Reqd Y Y Y Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		γτισίνς		10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, 6 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Packaging Process F 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE 23 Manufacturing Licensing Agreement L	I Actions on Journa uefiles) DF Files ry (STC a r STC Ap Certificat r Item Ca Plan (PPP ocess Pla s (Qpulse ic Project O Master	applications proval List te Database and Database) in (PPP)? b) Database Folder Binders	e se	Reqd Y Y Y Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		Tiens		10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, 6 9 # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (Bl 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Packaging Process F 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE 23 Manufacturing Licensing Agreement L 24 Description / Action:	I Actions yn Journa uefiles) DF Files ry (STC a r STC Ap Certificat r Item Co Plan (PPP ocess Pla s (Qpulse ic Project O Master Ipdate wing if ne	applications proval List te Database and Database) in (PPP)? b) Database Folder Binders	e se	Reqd Y Y Y Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		Tions		10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9) # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (BI 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Change Record Form 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE 23 Manufacturing Licensing Agreement U 24 Description / Action: - Update/create BOM/routing per above dra	I Actions yn Journa uefiles) DF Files ry (STC a r STC Ap Certificat r Item Co Plan (PPP ocess Pla s (Qpulse ic Project O Master Ipdate wing if ne	applications proval List te Database and Database) in (PPP)? b) Database Folder Binders	e se	Reqd Y Y Y Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		TIONS		10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9) # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (BI 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Change Record Form 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE 23 Manufacturing Licensing Agreement U 24 Description / Action: - Update/create BOM/routing per above dra	I Actions yn Journa uefiles) DF Files ry (STC a r STC Ap Certificat r Item Co Plan (PPP ocess Pla s (Qpulse ic Project O Master Ipdate wing if ne	applications proval List te Database and Database) in (PPP)? b) Database Folder Binders	e se	Reqd Y Y Y Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		TIONS		10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9) # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (BI 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Change Record Form 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE 23 Manufacturing Licensing Agreement U 24 Description / Action: - Update/create BOM/routing per above dra	I Actions yn Journa uefiles) DF Files ry (STC a r STC Ap Certificat r Item Co Plan (PPP ocess Pla s (Qpulse ic Project O Master Ipdate wing if ne	applications proval List te Database and Database) in (PPP)? b) Database Folder Binders	e se	Reqd Y Y Y Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		TIONS		10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9) # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (BI 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Change Record Form 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE 23 Manufacturing Licensing Agreement U 24 Description / Action: - Update/create BOM/routing per above dra	I Actions yn Journa uefiles) DF Files ry (STC a r STC Ap Certificat r Item Co Plan (PPP ocess Pla s (Qpulse ic Project O Master Ipdate wing if ne	applications proval List te Database and Database) in (PPP)? b) Database Folder Binders	e se	Reqd Y Y Y Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		TIONS	5	10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9) # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (BI 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Change Record Form 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE 23 Manufacturing Licensing Agreement U 24 Description / Action: - Update/create BOM/routing per above dra	I Actions yn Journa uefiles) DF Files ry (STC a r STC Ap Certificat r Item Co Plan (PPP ocess Pla s (Qpulse ic Project O Master Ipdate wing if ne	applications proval List te Database and Database) in (PPP)? b) Database Folder Binders	e se	Reqd Y Y Y Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		TIONS	5	10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9) # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (BI 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Change Record Form 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE 23 Manufacturing Licensing Agreement U 24 Description / Action: - Update/create BOM/routing per above dra	I Actions yn Journa uefiles) DF Files ry (STC a r STC Ap Certificat r Item Co Plan (PPP ocess Pla s (Qpulse ic Project O Master Ipdate wing if ne	applications proval List te Database and Database) in (PPP)? b) Database Folder Binders	e se	Reqd Y Y Y Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		TIONS	5	10 N/A S 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete
6 Update Document Record (DR) 7 Update Product Compatability Matrix 8 Notify TC / FAA of Change (eg. ICA, & 9) # Document Contro 10 Move / Update Electronic Files / Desig 11 Update Product Specification Files (BI 12 Update Approved/Preliminary Dwg PD 13 Update Product Development Summa 14 Update QSI 021 (TC/FAA STC) and/o 15 Create/Update Parts / STC Database 16 Update / Verify Airworthiness Release 17 Create / Update Change Record Form 18 Create / Update Packaging Process F 19 Red Decals required on Packaging Pr 20 Update Controlled Supplier Document 21 Update Grey Project Binder / Electron 22 Update D-Part / M-Drawing / DSI / DE 23 Manufacturing Licensing Agreement U 24 Description / Action: - Update/create BOM/routing per above dra	I Actions yn Journa uefiles) DF Files ry (STC a r STC Ap Certificat r Item Co Plan (PPP ocess Pla s (Qpulse ic Project O Master Ipdate wing if ne	applications proval List te Database and Database) in (PPP)? b) Database Folder Binders	e se	Reqd Y Y Y Y Y Y Y Y Y Y	Resp KJ KJ KJ KJ KJ KJ KJ	EXCEPT 3 FAA/EAS	No.		Tions		14.00 14.00 14.00 14.00 14.00 14.00 14.00 14.00 14.00	omplete